

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion - Expenditure on Office Telephones of Officers of PMU during the period from 01.11.2011 to 31.12.2011 – Sanction of Rs.1698/- Orders Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 63

Dated 28.01.2012.

Read :-

Bills from M/s. BSNL Limited, Hyderabad, Dt.05.01. 2012.

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ORDER:-

Sanction is hereby accorded for incurring an amount of Rs.1698/-(Rupees one thousand six hundred and ninety eight Only) towards payment of Telephone Charges in respect of the Office telephones used by the Officers of YAT&C (PMU) Department during the period from 01.11.2011 to 31.12.2011.

Sl.No	Ph. No.	Installed	Bill period	Amount Rs.
1.	23450079	Escort Officer	01.11.2011 to 31.12.2011	826-
2.	23450067	Accounts Wing	01.11.2011 to 31.12.2011	872/-
			Total....	1698/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism, 01- Tourist Infrastructure, 102- Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office Expenses, 131 - Service Postage, Telegram and Telephone Charges."

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRINCIPAL SECRETARY TO GOVERNMENT (T) I/C

To
The Asst. Secretary to Government and Drawing & Disbursing Officer,
Y A T & C Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
YAT & C (PMU-Claims) Department.
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER